

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT.

CELLULAR PHONES—Infrastructure & Investment Department- Payment of Cellphone bills of Officers & Staff of I&I Dept- Sanction of Expenditure- Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 234

Dated: 12-10-2011,
Read the following:-

- 1.G.O.Rt.No.371,IT&C Dept,dt.24-09-2004.
- 2.G.O.Rt.No.291,IT&C Dept,dt.27-09-2007.
- 3.From M/s Bharti Airtel Limited, Bills dt.24-09-2011

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 3,241-00 (Rupees three thousand two hundred and forty one only) towards rental and call charges in respect of Cell Phones provided to the officers and staff in I&I Dept during the period for 23.08.2011 to 22.09.2011 (one month) as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of account “3451 – Secretariat Economic Services –MH- 090 – Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone charges.

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3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque from bank A/c No-000805002144 in favour of “M/s. Bharti Airtel Ltd “for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Bharti Airtel Limited, Splendid towers,
Begumpet, Hyd-500 016.
Copy to:-
Infrastructure & Investment (IID-Claims) Department.
The Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc
[PTO for annexure]

// FORWARDED : : BY ORDER //

SECTION OFFICER.

ANNEXURE

G.O.RT.NO. 234 /I&I,OP-1/2011. DATED: 12-10-2011.

Sl.No.	Designation	Cellphone No	Bill Amount	Ceiling Limit	Amount Incurred	Excess Amount incurred
1	Deputy Secy to Govt	98661 87534	271-59	1375-00	272-00	--
2	As to Govt (Ports)	91770 00154	224-36	625-00	224-00	--
3	AS to Govt (Air Ports)	98663 21408	179-24	625-00	179-00	--
4	AS to Govt (OP)	91770 20256	507-67	625-00	508-00	--
5	S.O.(Ports-1)	98663 00316	264-59	625-00	265-00	--
6	S.O.(Ports-II)	80081 18897	398-41	625-00	398-00	--
7	S.O.(Air Ports)	80081 18896	481-88	625-00	482-00	--
8	S.O.(OP)	80081 18895	322-07	625-00	322-00	--
9	PS to Prl Secretary	91770 20257	234-05	625-00	234-00	--
10	PS to Spl Secretary	98661 87546	357-04	625-00	357-00	--
TOTAL					3,241-00	

// FORWARDED : : BY ORDER //

SECTION OFFICER.